

**Schedule of Outstanding Post-Petition Claim Amounts**

<b>Fee Description</b>	<b>Fee Amount</b>
10/1/18 – 4/1/19 @ \$1,577.85	\$11,044.95
5/1/19 @ \$1,653.31	\$1653.31
Balance due on GAP payments	\$1205.98
SUSPENSE	\$1,151.76
<b>TOTAL DUE POST PETITION</b>	<b>\$12,752.48</b>

BK Case	17-43890						
Filing Date	9/25/2017						
First Post pet date	10/1/2017						
Pmt Change Filed	Effective	Amount					
POC pmt Filed	9/1/2017	\$1,577.85	(9/17 payment in the claim)				
Pmt Change Filed			10/17 and 11/17 GAP	12/17 starts ongoing by trustee			
Pmt Change Filed	5/1/2019	\$1,653.31					
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Pmt Change Filed							
Date Rcvd	Amount	trustee funds	Amount Due		Due Date	Debtor Suspense	Trustee Suspense
2/27/2018	\$3,899.44		\$1,577.85		12/1/2017	\$2,321.59	
2/27/2018	\$ 1,457.12	GAP payment	\$1,577.85		1/1/2018	\$743.74	\$ 1,457.12
3/27/2018	\$974.86		\$1,577.85		2/1/2018	\$140.75	\$ 1,457.12
3/27/2018	\$ 492.60	GAP payment	apply 10/1/17 GAP			\$140.75	\$ 1,949.72
	\$ (1,577.85)		DUE 11/1/17 GAP			\$140.75	\$ 371.87
4/30/2018	\$974.86					\$1,115.61	\$ (1,205.98)
5/29/2018	\$974.86		\$1,577.85		3/1/2018	\$512.62	\$ (1,205.98)
6/26/2018	\$974.86					\$1,487.48	\$ (1,205.98)
7/31/2018	\$974.86		\$1,577.85		4/1/2018	\$884.49	\$ (1,205.98)
8/28/2018	\$974.86		\$1,577.85		5/1/2018	\$281.50	\$ (1,205.98)
9/25/2018	\$974.86					\$1,256.36	\$ (1,205.98)
10/30/2018	\$974.86		\$1,577.85		6/1/2018	\$653.37	\$ (1,205.98)
11/30/2018	\$974.86		\$1,577.85		7/1/2018	\$50.38	\$ (1,205.98)
12/26/2018	\$974.86					\$1,025.24	\$ (1,205.98)
4/24/2019	\$3,282.22		\$1,577.85		8/1/2018	\$2,729.61	\$ (1,205.98)
			\$1,577.85 DUE		9/1/2018	\$1,151.76	\$ (1,205.98)
			\$1,577.85 DUE		10/1/2018	-\$426.09	\$ (1,205.98)
			\$1,577.85 DUE		11/1/2018	-\$2,003.94	\$ (1,205.98)
			\$1,577.85 DUE		12/1/2018	-\$3,581.79	\$ (1,205.98)
			\$1,577.85 DUE		1/1/2019	-\$5,159.64	\$ (1,205.98)
			\$1,577.85 DUE		2/1/2019	-\$6,737.49	\$ (1,205.98)
			\$1,577.85 DUE		3/1/2019	-\$8,315.34	\$ (1,205.98)
			\$1,577.85 DUE		4/1/2019	-\$9,893.19	\$ (1,205.98)
			\$1,653.31 DUE		5/1/2019	-\$11,546.50	\$ (1,205.98)